

Public Disclosure Commission  
PO Box 40908  
Olympia, WA 98504

Dear Public Disclosure Commission –

Thank you for the opportunity to respond to the complaint filed on Aug 13th by Glen Morgan. I have been hired to help perform an audit of Rep. Lovick’s books. In the spirit of providing a quick response to these claims, please know that we have not been able to complete an exhaustive audit of his files but are sending a quick response to meet your requested deadline. If you would need a more thorough, line by line address of his claims, we’d kindly ask for more time. For one, this complaint covers three elections. Two, his daughter, a volunteer treasurer on the campaign, had been seriously ill and working with the PDC throughout her illness to continue providing reports and disclosure. We have been doing our best to re-create the files needed to fully address the claims below. Finally, at first glance, it appears Rep. Lovick’s volunteer treasurer had been reporting the check date and not the received date for these donations. Because of this and the recent Sept 11<sup>th</sup> filing deadline, we’d request you accept our quick reply below.

Below are our quick responses to his claims:

- 1.) We are confused by the Exhibit A. We have researched several on his list and none of the Date Reported dates match what he is alleging if you look up the contributions on the PDC’s Search Database feature. A few of the donations listed appear to be amended contributions that did not overwrite the original document or post to the correct filer ID, but they were not filed, in some instances, 350 days late. That isn’t accurate.

Several of these contributions that Mr. Morgan claims are extremely late have the wrong Date Reported on them. For example, in his Violation #2 contribution from Polagaya McLaughlin, he reports that the date it was reported was 12/13/2015, but the confirmation report was filed on 2/26/15. The report was <https://web.pdc.wa.gov/rptimg/default.aspx?batchnumber=100628602>



- [Cash Contributions](#)
- [Inkind Contributions](#)
- [Expenditures](#)
- [Independent Expenditures](#)

LOCAL  
Cash Contributions for: LOVICK JOHNNY R

Total Raised: \$105,759.26    Total Spent: \$95,327.54  
Total IE Supporting: \$405.50    Total IE Opposing: \$0.00

(Cash Contributions) (Inkind Contributions) (Anonymous) (Personal) (Loans) (Miscellaneous) (Small Contributions)  
\$29,325.00    \$8,157.26    \$0.00    \$0.00    \$3,500.00    \$0.00    \$511.00

Select an opponent ▼

NOTE: Click on a column header to sort by that column, or click on the  icon to filter your results 

Drag a column header and drop it here to group by that column

REPORT	NAME	DATE	AMOUNT	P/G	CITY	STATE	ZIP	EMPLOYER	OCCUPATION
<a href="#">Report</a>	MCLAUGHLIN POLAGAYA	10/8/2015	\$100.00	G	MONROE	WA	98272		
<a href="#">Report</a>	MCLAUGHLIN POLAGAYA	1/12/2015	\$50.00	P	MONROE	WA	98272		

Displaying items 1 - 2 of 2

We see the same situation with Mary Lou Eckert, Mr Morgan’s supposed Violation 3. That report was filed on 2/26/15. <https://web.pdc.wa.gov/rptimg/default.aspx?batchnumber=100628602>, although he claims that it was reported on 12/13/2015. The confirmed report clearly shows it was filed on 2/26/15.

We did not research all 614 of his accusations in Exhibit A. We are confident several, if not most, of these are issues where the treasurer amended an earlier report and that report didn’t overwrite the initial data or posted

to the wrong filer ID – because John Lovick had two open campaign accounts in 2015 – one for Sheriff and one for County Executive.

Mr. Morgan also cites a donation from the Washington State Council of County and City Employees. If you actually review the files these two donations were originally reported on 7/6/2015. <http://web.pdc.wa.gov/rptimg/default.aspx?batchnumber=100646053> Therefore, it is not accurate to say that the Lovick campaign waited until Jan 2016 to file it. He had actually filed the donation 5 months earlier, which a simple search would have shown.

- 2.) Many of these expenses were accrued and paid within the same reporting period, particularly the Sept 1 through Oct 17 2016 C4 reporting period. For example, the first alleged Violation on Exhibit C is a cable bill payment to Chinook Consulting on 9/26. As you can see from the invoice image below, the date of that Invoice is 9/20. That order was placed in September, so it was properly reported.

<https://web.pdc.wa.gov/rptimg/default.aspx?batchnumber=100728455>

**Chinook Consulting**250 SE Allen Rd  
Shelton, WA 98584**Invoice**

Date	Invoice #
9/20/2016	628

Bill To
Committee for John Lovick 2403 157th PL SE Mill Creek, WA 98012

Terms

Description	Qty	Rate	Amount
Cable Buy	1	50,011.00	50,011.00

Thank you for your business!	<b>Subtotal</b>	\$50,011.00
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$50,011.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$50,011.00

- 3.) This is accurate and there should be subvendors listed for these expenses. We will amend the reports to reflect those subvendors.
- 4.) We believe that the retainer paid to Rep. Lovick's consultant includes access to his voter file so reporting this isn't required. In other areas where the HDCC or the State Party offered in-kind services (such as mail and staff time), they were properly reported.
- 5.) We believe that the volunteer treasurer's reporting of the check date instead of a receipt date is the reason these appear this way. As you can see from this example, the check dates are being reported and match perfectly to the C3 reported dates. If that is the case and checks were being received and deposited and reported on C3s within a few days, few, if any of these would be considered late.

RECEIPTS CONTINUATION SHEET (Attachment to ...)

**PUBLIC DISCLOSURE COMMISSION**  
 711 CAPITOL WAY RM 206  
 PO BOX 40008  
 OLYMPIA WA 98504-0008  
 (360) 753-1111  
 TOLL FREE 1-877-601-2028

**CASH RECEIPTS  
 MONETARY CONTRIBUTIONS**

**C3**

THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 JOHNNY LOVICK (Committee for John Lovick)

Mailing Address  
 2403 157th Place SE

City Zip + 4 Office Sought (candidate) Election Date  
 Mill Creek 98012 STATE REPRESENTATIVE 2016

1 MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous	\$0.00	\$0.00
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
c. Loans, notes, security agreements. Attach Schedule L		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
VARIOUS e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)	\$100.00	

2 CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I N T	Amount	Aggregate* Total
10/09/2016	WASHINGTON STATE FRATERNAL ORDER OF POLICE 2639 WEST KENNEWICK AVENUE #356 KENNEWICK WA 99336		X	\$500.00	\$500.00
10/03/2016	PACIFIC NORTHWEST REGIONAL COUNCIL OF CARPENTERS 25120 PACIFIC HWY S, SUITE 200 KENT WA 98032		X	\$500.00	\$700.00
09/28/2016	NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 WILSON BLVD, STE 200 ARLINGTON VA 22209		X	\$300.00	\$600.00
10/11/2016	LUMMI INDIAN BUSINESS COUNCIL 2665 KWINA RD BELLINGHAM WA 98226		X	\$1,000.00	\$1,000.00
10/17/2016	SHEET METAL WORKERS LOCAL 66 11831 BEVERLY PARK ROAD, BLDG B2 EVERETT WA 98204		X	\$100.00	\$100.00
		Sub-total		\$2,500.00	
		Amount from attached pages		\$8,675.00	
				\$11,175.00	

3 TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4

4 Date of Deposit  
 10/21/2016

Treasurer's Daytime Telephone No. (425) 328-4990

I certify that this report is true and complete to the best of my knowledge  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

WASHINGTON STATE  
 FRATERNAL ORDER OF POLICE  
 2639 West Kennewick Avenue #356  
 Kennewick, WA 99336  
 www.wafop.com

U.S. BANK NATIONAL ASSOCIATION  
 Kennewick, WA 99336  
 19-0101250

1146

10/9/2016

PAY TO THE ORDER OF Committee for John Lovick \$500.00

Five Hundred and 00/100 \*\*\*\*\*

Committee for John Lovick  
 2403 157th Place SE  
 Mill Creek, WA 98012

MEMO

Valid after 90 days

19-071200

Pacific Northwest  
 Regional Council of Carpenters, SSF  
 25120 Pacific Hwy. S. • Suite 200 • (253) 945-8800  
 Kent, Washington 98032-5436

Key Bank of Washington  
 Lynwood Office 152  
 19822 44th Avenue W  
 Lynnwood, WA 98226-8708  
 1-800-333-9993

005984 5984

Date: 10/3/2016 Amount: \*\*\*\*\*500.00\*

Pay \*FIVE HUNDRED AND XX / 100

Pay To: COMMITTEE FOR JOHN LOVICK  
 2403 157TH PL SE  
 MILL CREEK, WA 98012

NACADS NATIONAL ASSOCIATION OF CHAIN DRUG STORES  
 1776 Wilson Blvd., Suite 200  
 Arlington, VA 22209

SUNTRUST BANK  
 Alexandria, Virginia

DATE 9/28/2016 CHECK NUMBER CHK036629

PAY Three hundred and 00 / 100 Dollars Only \*\*\*\*\*

AMOUNT \$300.00

TO THE ORDER OF Committee to Elect John Lovick  
 2403 157th Place, SE  
 Mill Creek, WA 98012

SECOND SIGNATURE REQUIRED IF OVER \$5000  
 David M. Fitzgibbon  
 AUTHORIZED SIGNATURE

19-071200

6. Mr Morgan has put these claim on several complaints. After discussions with the Public Disclosure Commission to clarify who should be listed here, it is redundant to put the treasurer and candidate on as committee officers. Additionally, we do not believe that the other folks listed on in this section rise to level of "committee officer." We kindly ask that this allegation be dismissed as it has with several other complaints.

7. Same as Number 6.

8. Mr. Lovick already had a current F1 report on file since he was already an elected official, so his updated F1 report would not have been due within 2 weeks, but rather by April 2016.

9. That is not accurate. Only Sabrina and/or Rep. Lovick made deposits to the account.

10. Treasurers are able to report electronically on behalf of candidates. This claim doesn't make sense.

11. We have books here in my office for the three election years in question. So this claim isn't accurate.

12. These are web videos generated from an iphone and submitted to a Facebook page. Disclaimers aren't required. All TV ads and distributed voter contact had proper disclaimers on them.

Thank you for your opportunity to address these concerns quickly and as thoroughly as possible. Because so much of this is inaccurate or inflated, we haven't been able to address Exhibits A through C on a line by line item basis. We hope you'll consider the above mitigating factors as you proceed with your investigation.

Sincerely,

Jason Bennett, 2018 Treasurer  
Committee to Re-Elect John Lovick